

25X1A

## EXPENSE VOUCHER

25X1A

No. TV # 80

Date 11/20/61

NAME [REDACTED] PURPOSE Re inventory at Palo Alto, California

DATE TRIP STARTED 11-19-61 AM DATE TRIP ENDED 11-21-61 AM

## TRANSPORTATION

## CHARGE CARD

## CASH

Ticket # Via Ticketed Travel Itinerary Refund

024-211-039-933

PAL

San Francisco and Palo Alto

.69

## RENTED AUTOS

Agency &amp; Dates Hertz 11/19/ 11/21/61

Billing No.

Parking

Tolls (road, tunnel, bridge, ferry)

.20

## PRIVATE AUTO

Itinerary &amp; Miles

Parking

Tolls (road, tunnel, bridge, ferry)

## TAXIS

Itinerary &amp; Fare (include tips)

## LIVING EXPENSES

Hotel (name &amp; no. of nights)

Meals(#)

Tips on Meals, Porters, etc.

Telephone Calls

Miscellaneous

## PER DIEM

2 days @ \$16.00

1.00

## OTHER EXPENSE

1.89

Total Expense

Less Advance

Amount Due

25X1A

SIGNED [REDACTED]

DATE 11/20/61